

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Works Accounts Department – Sri P.Sreerami Reddy, Joint Director of Works Accounts – Promoted as Director in Works Accounts Department and posted as Director (Finance) O/o Krishna River Management Board, Hyderabad – Fixation of pay in the category of Director of Works Accounts – Orders – Issued.

FINANCE (ADMN.II-DWA, PAO) DEPARTMENT

G.O.RT.No. 2200

Dated: 18-07-2025

Read the following:-

- 1. G.O.Ms.No.29 Finance(Admn.II-DWA, PAO) Department Dt.30-05-2025.
- 2. DWA's e.file No. FIN08-11021/233/2025-SEC I-DWA (2880687).

ORDER:

In the reference first read above, Sri P.Sreerami Reddy, Joint Director of Works Accounts has promoted as Director in Works Accounts Department and posted as Director (Finance) O/o Krishna River Management Board, Hyderabad.

2. In the reference second read above, the Director of Works Accounts has send proposal duly stating that Sri P.Sreerami Reddy, JDWA consequent on promotion as Director in Works Accounts Department has exercised his option for pay fixation in the cadre of Director under F.R.22(B) w.e.f. the date of promotion i.e. 12-06-2025 FN.

3. After careful examination of the matter, the pay of the Officer is fixed in the category of Director under FR 22(B) with effect from the date of his promotion i.e.12-06-2025 F.N. Accordingly his pay is fixed as shown below:

Scale of Pay in the category of Joint Director (WA) Rs.80910-2090-83000-2240-89720 - 2390 - 96890-2540-104510-2700-112610-2890-121280-3100-130580 - 3320 -140540-3610-154980-3900-166680	Scale of Pay in the category of Director (WA) Rs.101970-2540-104510-2700-112610-2890-121280-3100 – 130580 - 3320-140540-3610-154980-3900-170580-4210-174790
Pay drawn as Joint Director as on 11-06-2025 A.N :Rs.1,30,580/-	Pay fixed in the next stage in the @ Rs.1,37,220/- in the category of Director in Works Accounts Department w.e.f. 12-06-2025 F.N
Pay : Rs.1,30,580/- Add one notional Increment under FR 22 (B) : Rs. 3,320/-	
Total :Rs.1,33,900/-	

4. The officer is informed that, if the pay fixation is found irregular at a later date, these orders will be cancelled without giving any notice and the excess payment paid to him due to erroneous fixation will be recovered in lumpsum from his salary without assigning any reason.

5. The Director of Works Accounts, A.P., Mangalagiri is requested to drawn and credit the arrears if any to the Officer's bank account.

6. This order is available in online at <http://goir.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D. RONALD ROSE
SECRETARY TO GOVERNMENT (B&IF)**

To

The Director of Works Accounts, A.P Mangalagiri.

The Officer through the Director of Works Accounts, A.P., Mangalagiri.

Copy to:

The Secretary, Krishna River Management Board, Erramanzil, Hyderabad.

The Principal Accountant General (A&E), A.P Vijayawada.

SF/SCs (2586077).

//FORWARDED :: BY ORDER//

SECTION OFFICER